1. DEPARTMENT		MILITARY	PAY VOU	CHER	2. \	OUCHER NUMBER
	IDE	ENTIFICATIO	N AND CERT	IFICATION		
3. ATTACHMENT	4. ORGANIZATION AND LOCATION				5. F	PAYROLL NUMBER
Pages						
6. PURPOSE OF PAYME	<u> </u>					
					7	7. PAID BY
•				•		
TO:						
-						
•				•		
						(Brief Stamp)
I CERTI	FY this voucher is c	correct and proper		m the appropriation an		
8. TYPED NAME OF DISBURSING OFFICER 9. DSSN 10. SIGNATURE OF I						BURSING OFFICER OR DEPUT
A 4		0.00 1.000	mress of		•	
As Agent Officer to t me to members listed	the above Disbursin thereon after prope	ig Officer, I CER er identification.	TIFY the amoun	its shown on the attach	ned mone	y lists have been paid by
11. SIGNATURE OF AGENT OFFICER						12. DATE PAID
40			PRIATION C	HARGES	1	AMOUNT
13.		APPROPRIAT	ION		1	14. AMOUNT
						\$
15. PREPARED BY		16. REVIEWED BY 17.				
131112						Φ.
				тот	AL	\$
			PAYMENT DA			
	18. AMOUNT	19	. PAID BY CHEC	K NUMBERS		
CHECK PAYMENT				ТО		INCL
	20. AMOUNT	21	Lacknowledge	eceipt of cash paymen		
	ZU. AIVIOUNT		. I acknownedge i	eccipi of cash paymen	ı iii aiii0t	int stated.
CASH PAYMENT						
			SIGNATURE	OF PAYEE (For an ind	ividual ca	sh navment)